

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333,8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization:	Rolling Vista Place, Inc
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Licensing Agency: DHS Contracting Agency(s): DHS

Program Administrator: Jasmine McKoy-Elmore Certification # A00262 Exp. Date: 12/31/2019

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Wyanoke	Female	16-20	8	8	#00478 11/19/2019	5/8/18

Inspection Summary

Number of Records Reviewed:		Yo	uth <u>5</u>	Staff	5
Number of Interviews:	Vouth	3	Staff	0	
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Physical Plant Inspection: Approved

COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

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Violation(s)	Findings			
14.31.06.13C	MAR Binder was missing signatures and had blank spaces			
14.31.06.18.A(2)	Four incident reports were not submitted to OLM March-April 2018			

Corrective Action Plan: Yes X No If yes, date of CAP: 5/8/18

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Patricia Sparrow Date: 5/23/18 Email: patricia.sparrow@maryland.gov

Program Manager: André Thomas Date: 5/24/18 Email: andre.thomas@maryland.gov

DHR/OLM (RCC) Updated: 12/11/2013